Purchase Order Receipt Listing

Friday, March 06, 2015 10:25:05 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27625 Receipt Dates from 3/6/2015 to 3/6/2015 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-CAM002 Campi Steel								
PO27625	1		M304S24GA	sf	3/5/2015	3/6/2015	64.0000 (2 pcs.)	$2.51	0.0000	0	$160.42
CAD	No		304/316 .025 Sheet	sf	64.0000	DCUSER		$160.42	0.0000	0	
			m131723								
	2		71400-20	Each	3/5/2015	3/6/2015	120.0000	$1.64	0.0000	0	$196.62
	No		MILD STEEL SQUARE TUBING 2" X 2" X 1/8"		120.0000	DCUSER		$196.62	0.0000	0	
			m131723								
	3		71400-45	Each	3/5/2015	3/6/2015	1.0000	$35.99	0.0000	0	$35.99
	No		SKID		1.0000	DCUSER		$35.99	0.0000	0	
			m131723								
	4		71401-45		3/5/2015	3/6/2015	1.0000	$0.00	0.0000	0	$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		$0.00	0.0000	0	
			m131723								

Total Received Quantity:	186.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$393.03
Total Balance Due Quantity:	0.0000

ACIER CAMPI STEEL

1993 DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :
613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE / ORDER Nº 244560

DATE 02/03/15

BON DE LIVRAISON / PACKING SLIP Nº

DATE DE LIVRAISON / DELIVERY DATE 05/03/15

VOTRE Nº DE COMMANDE / YOUR P.O. Nº	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE Nº
PO27625	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT / PRODUCT CODE	COMMANDÉ / ORDERED	EXPÉDIÉ / SHIPPED	DESCRIPTION	POIDS / WEIGHT	PRIX / PRICE	PAR / PER *	MONTANT / AMOUNT
PSS4824G	2		S.S. 304 2B 24 JA 48 X 96 2 X 4' X 8' (2pcs) HEAT:954213	68.00			
	1		SKID FROM SUPPLIER NO REFUND	1.00			
T 22125	120		HSS SQ 2 X 2 X .125 5 X 24' HEAT:820035	367.20			

Contrôle Qualité
- Sorte de matériel ☐
- Dimension ☐
- Longueur ☐
- Quantité ☐
- Tolérance ☐
- Éléments divers ☐
- Inspecté par: ______

* Unités de mesure : / Units of mesure : CLB Cent (100) livres / Hundred pounds | CPI Cent (100) pieds / Hundred feet | UN Unité / Unit | PI Pieds / Foot | PC Pied carré / Square foot

POIDS TOTAL / TOTAL WEIGHT 436

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL / SUB TOTAL	
T.P.S. / G.S.T.	
T.V.Q. / T.V.H. / G.S.T. / H.S.T.	
TOTAL	

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X   A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE   DATE

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SCRIPTO-1971

18 SEP. 2014

AL 6168-6 0814

NOTICE OF SHIPMENT/ PACKING LIST

ATI Flat Rolled Products

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
C15586 09/09/14	A788650	VANDERGRIFT, PA	445766	13020102060000	30-094-086	09/10/14

FORMS DISTRIBUTION: SOLD TO 1 | SHIP TO | SPEC

REPEAT ORDER	DO RATE	PRIORITY	GOV'T CONTRACT	MAT'L	SHIPPING LOCATION	INVOICE
92952-1	38		7219.34.0000	1124	VANDERGRIFT PA	667938

SOLD TO

PRIME SEC.
DSO DSO
30

SHIP TO

JM 15-3-6.

GRADE AND SPECIFICATIONS
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (ASME-SA-480 ED 2013)
(ASTM-A-480-14A) (ASTM-A-240-14) (ASME-SA-240 ED 2013)

CARRIER - TRAFFIC TECH

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD SKID #
001B	1	48./.024/4759.	954213	08204N522	8822551	18905	50	18855		348877
C CUST IDENTITY 304L2B024X48										
1 SKID						18905	50	18855		

P048244

DIST: MAIL & FAX COPY OF INVOICE TO 450-662-0419

TYPE HEAT/TEST (WT %)	--C---	--MN--	--P---	--S---	--SI--	--CR--	--NI--	--N---
HEAT 954213	.022	1.67	.033	.0001	.49	18.26	8.03	.07
TEST LOCATION	MI	MI	MI	MI	MI	MI	MI	MI

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2"	% R/A	HARDNESS	BEND		ASTM GRAIN SIZE	HARDENABILITY
001B 8822551	T 38400.	91500.	70.	NR	65.HR30TW	NR	NR	NR	NR
	T 38700.	91500.	71.		65.HR30TW				
TEST LOCATION	TC	TC	TC		TC				

* Y.S. BY 0.2% OFFSET METHOD

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

09/10/14 10:10:24

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolff - Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/ PACKING LIST

ATI Flat Rolled Products

CERTIFICATE OF TEST

AL 6166-6 0814

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
C15586 09/09/14	A788650	VANDERGRIFT, PA	445766	13020102060000	30-094-086	09/10/14

FORMS DISTRIBUTION SOLD TO	SHIP TO	SPEC	REPEAT ORDER	DO RATE	PRIORITY	GOV'T CONTRACT	MAT'L	SHIPPING LOCATION		INVOICE
1			92952-1	38		7219.34.0000	1124	VANDERGRIFT	PA	667938

SOLD TO

PRIME SEC.
DSO DSO
30

GRADE CARRIER - TRAFFIC TECH
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L)

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

THIS EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 23 DATED 06/13/2014.

ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES
FOR TESTING LOCATIONS TC, BN, MI, & LO:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAA

ATI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolff - Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/ PACKING LIST

ATI Flat Rolled Products

CERTIFICATE OF TEST

AL 6168-6 0814

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
C15586 09/09/14	A788650	VANDERGRIFT, PA	445766	13020102060000	30-094-086	09/10/14

FORMS DISTRIBUTION: SOLD TO	SHIP TO	SPEC	REPEAT ORDER	DO RATE	PRIORITY	GOV'T CONTRACT	MAT'L	SHIPPING LOCATION		INVOICE
1			92952-1	38		7219.34.0000	1124	VANDERGRIFT	PA	667938

SOLD TO

PRIME SEC.
DSO DSO
30

SHIP TO

--

GRADE
CARRIER - TRAFFIC TECH

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L)

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:
MI = ATI-FLAT ROLLED PRODUCTS; 950 TENTH STREET; MIDLAND, PA 15059
TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

<<<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>>>
<<<<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>>>>

09/10/14 10:10:24

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolff - Director, Corporate Quality Assurance

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27625

Purchase Order Date 3/2/2015
PO Print Date 3/2/2015

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S24GA	304/316 .025 Sheet	3/5/2015 Yes 3/5/2015		64.00 sf	$3.13	$200.57
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
						Line Total:	**$200.57**
2	71400-20	MILD STEEL SQUARE TUBING 2" X 2" X 1/8"	3/5/2015 Yes 3/5/2015		120.00 Each	$2.05	$245.84
						Line Total:	**$245.84**
	Deliver To: WATER JET						
3	71400-45	SKID	3/5/2015 Yes 3/5/2015		1.00 Each	$45.00	$45.00

SP 15-03-6.

Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27625**

Purchase Order Date 3/2/2015
PO Print Date 3/2/2015

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: **$45.00**

4	71401-45	PROCUREMENT QUALITY CLAUSES	3/5/2015	1.00	$0.00	$0.00
			No			
			3/5/2015			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

2015-03-6

Line Total: **$0.00**

PO Total: **$491.41**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr: 1 **Change Date:** 3/2/2015